

**EXHIBIT I TO ORRICK'S
FIFTH QUARTERLY:
MEALS**

Ansbro

Page 1

PRIMO CAPPUCINO
PENNSYLVANIA STATION
LONG ISLAND RAIL ROAD LEVEL
NEW YORK N.Y. 10001

DATE 07/29/2007 MON TIME 06:48

MD COFFEE	\$1.65
MISC NO TAX	\$1.90
2.00xITEMS	
TOTAL	\$3.55
CASH	\$5.00
CHANGE	\$1.45
	00002

SATURDAY

Cafe Metro
22 West 52nd Street
New York,
212-26

Cntr 8675 02/10/07-A 12:27pm
Guests 1 BREAKFAST 2 Table (STANDEE)

1..FRESH SQUEEZE OJ	
FRESH SQ'E OJ	2.99
1..COFFEE/TEA	1.19
SMALL	
1..MISC. TAXABLE	2.25
 Items	6.43
Tax	.54
TOTAL	6.97
 CASH	20.00
(Change due)	13.03

Check 8675 PAID 12:27pm FILESVR#1-B

Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount

SUNDAY

Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 7978 02/11/07-A 3:10pm
Guests 1 BREAKFAST 2 Table (STANDEE)

1..FRESH SQUEEZE OJ	
FRESH SQ'E OJ	2.99
1..WATER	
SM WATER	1.69
1..SOUP	2.59
SMALL	
1..MISC. TAXABLE	2.75
1..MISC. TAXABLE	6.99
 Items	17.01
Tax	1.42
TOTAL	18.43
 CASH	20.00
(Change due)	1.57

Check 7978 PAID 3:10pm FILESVR#1-A

Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount

Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 5132 02/17/07-A 12:57pm
Guests 1 BREAKFAST 1 Table (STANDEE)

1..FRESH SQUEEZE OJ	
FRESH SQ'E OJ	2.99
1..MISC. TAXABLE	1.99
 Items	4.98
Tax	.42
TOTAL	5.40
 CASH	6.00
(Change due)	.60

Check 5132 PAID 12:57pm CASH#1-A

Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount

Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 5032 02/18/07-A 2:34pm
Guests 1 BREAKFAST 2 Table (STANDEE)

Items	6.34
Tax	.53
TOTAL	6.87

CASH 20.00
(Change due) 13.13
Check 5032 PAID 2:34pm FILESVR#1-A

Sunday
Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount

Sunday
Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 1298 02/25/07-A 12:39pm
Guests 1 BREAKFAST 1 Table (STANDEE)

Items	13.72
Tax	1.15
TOTAL	14.87

CASH 20.00
(Change due) 5.13
Check 1298 PAID 12:39pm CASH4#1-B

Sunday 5/03
Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount

President's Day
Cafe Metro
22 West 52nd Street
New York, NY 10017
212-265-4848

Cntr 3337 02/19/07-A 9:27am
Guests 1 BREAKFAST 2 Table (STANDEE)

1..FRESH SQUEEZE OJ	2.99
FRESH SQ'E OJ	1.89
1..COFFEE/TEA	
LARGE	
1..MISC. TAXABLE	3.95

Items	8.83
Tax	.74
TOTAL	9.57

CASH 20.00
(Change due) 10.43
Check 3337 PAID 9:27am FILESVR#1-A

President's Day
Thank you for Choosing Cafe Metro

order online at cafemetrony.com
and receive a 10% discount



FRONTIER
Restaurant

593 Third Avenue

New York

Phone: 685-6340-1

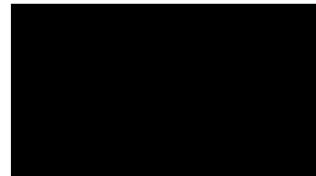
SERVER	TABLE	GUESTS	CHECK NUMBER
			59476

Bac. egg
cheese J.P.
Doll

J.P. Sunday
2-18-07

TAX
TOTAL

PLEASE PAY CASHIER



\$6.97
18.43
5.40
2.75
5.50
6.87
14.87
+9.57
=\$70.36

2-18-07
3-3-73
1-1-73
5-5-73
2-2-73
1-1-73
2-2-73
9-9-73

Business Meals and Entertainment Over \$25.00 (Required Substantiation)

To be Reimbursable the Expenses should be incurred immediately before, during or after a meeting where bona fide business was discussed

Notes: Attach original receipts and explanation for all "other" items and any expenses over \$75.00. Total by Date should agree to the first page of this form.



BOCA RATON MARRIOTT

5150 Town Center Circle
Boca Raton, FL 33486
(561) 392-4600
Marriott.com/PBIBR

GUEST FOLIO

615 ANSBRO/JOHN	RATE	389.00	02/23/07	06:51	1121
ROOM NAME	DEPART				ACCT#
NSDB	ARRIVE				
TYPE	PAYMENT				
11					
ROOM CLERK					
CLERK					
ADDRESS					
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
02/21 RM SERV	3404 615	19.61			
02/21 RM SERV	3451 615	27.64			
					.00

Meals

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

1,309.22

\$19.61
+27.64
=\$47.25



BOCA RATON MARRIOTT
BOCA CENTER
BOCA RATON, FL 33486
(561) 392-4600

5150 Town Center Circle
Boca Raton, FL 33486
(561) 392-4600
Marriott.com/PBIBR

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill the actual amount charged.) The amount shown in the credits column opposite any personal check entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill the amount of the check.) If you do not pay the amount shown in the credits column above before the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

[REDACTED]

STEAK ESCAPE #232
NEWARK AIRPORT (973) 596-1880

#	IN
1 1/2 HAM SUB	5.69
1 BOTLSODA	2.69

TXTL	.59
TOTL	8.97
CASH	20.00
CHNG	11.03

VISIT US AT WWW.SURVEYSE.COM
OR CALL 1-877-689-0770
AND WIN \$1,000 CASH WEEKLY!

GINA
6433 13:15 #08 FEB.20'07 REG0001

lunch

[REDACTED]

TRAVEL HOSPITALITY SERVICES
 * Ft. Lauderdale International *
 ** Dunkin Donuts T1C **

1113 SUZE

CHK 692 FEB23'07 7:44AM

1 DD Coffee MD	1.90
2 DD Donut @ 0.95	1.90
 Subtotal	3.80
Total Tax	0.23
Total Paid....	4.03
Cash (PRT)	20.00
Change Owed....	15.97

NOW HIRING - ALL POSITIONS
 CALL 954-359-1500 EX 23114

 ENTER TO WIN A PRIZE UP TO \$5000
 COMPLETE OUR GUEST SURVEY AT
WWW.YOURFEEDBACK.TO/DNC
 ENTER CODE: 701006
 EXPIRATION DATE: JUL 31st 2007
 NO PURCHASE NEEDED. VOID IN
 QUEBEC & WHERE PROHIBITED. OPEN
 TO LEGAL RESIDENTS OF USA&CANADA
 RULES @ WWW.YOURFFEDBACK.TO/DNC

Breakfast

\$ 47.25
8.97
4.03
+425.83
= \$486.08

ABSINTHE
 MARRIOTT BOCA RATON

EARN 250 MARRIOTT REWARD POINTS
 By Giving Us Your Feedback
 CHECK: 1874
 TABLE: 97/1
 SERVER: 129 CHRISSY
 DATE: FEB22'07 9:35PM
 CARD TYPE: American Express
 ACCT #: XXXXXXXXXXXX2006
 EXP DATE: XX/XX
 AUTH CODE: 562444
 RESEARCH: 000000000000
 J ANSBRO

SUBTOTAL: 365.83
 TIP 60.⁰⁰
 TOTAL \$ 425.83

X

John Ansbro

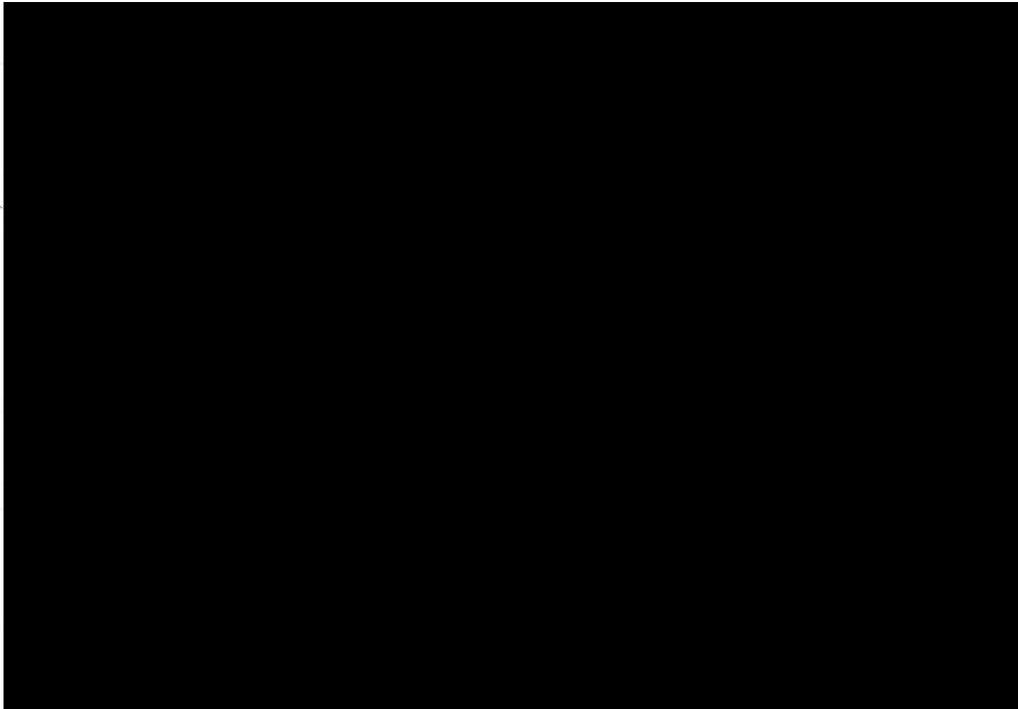
Signature

- 1) Within 3Days CALL or VISIT
 800 785-2081/www.surveyfood.com
- 2) Enter Your Access Code:217641
- 3) Take a Brief Survey
- 4) Submit Marriott Rewards #

John Ansbro } ORRICK.
Debbie Felder }

NATHAN FINCH } CAPLAN
ADAM VANDRACK } &
DAVID SMITH } DRYSDALE

Felder



OR
WWW.AMTRAK.COM
WITH ROLLING TRACKS

100 12:20 PM
2164-000016

A CHIPS	\$1.75
	\$2.75
	\$4.50
	\$4.50

CS FOR TRAVELING
AMTRAK***
NEXT RESERVATION
1 800 USA-RAIL

0079

Server: RICHARD D Rec: 26
02/15/07 13:29, Swiped T: 124 Term: 2ington Duke
)
HANT #:TYPE ACCOUNT NUMBER
XXXXXXXXXXXX9380: DEBRA L FELDER
TRANSACTION APPROVED
ORIZATION #: 015081
h_#: 523 Sequence #: 20
rence: 0215010000079
S TYPE: Credit Card SALE

CHECK: 33.09

P: 5.89

DL. TIP: _____

TAL: 38.98

Debra Felder

+

[Lunch]

Garret Rassmussen

E: () -
*Duplicate Copy***HOLDER WILL PAY CARD ISSUER ABOVE
NT PURSUANT TO CARDHOLDER AGREEMENT
copy -> customer

Cibo Express

Gourmet Market

Reagan Airport

Washington, DC 20001

Yeshi

Check: 3852 Guests: 1
02/15/2007 10:30AM

Market Central

Fruit Piece	0.75
Horizon Straw Banana	1.99
CASH	20.00

Food	1.99
N/A Beverage	0.75
SUBTOTAL	2.74
TAX	0.25
PAYMENT	12.99
Change Due	\$17.01

----- Check Closed -----
02/15/2007 10:30:27AMThank You
For visiting the DCA Market

38.98
+ 2.99
<hr/>
41.97

LEGAL SEA FOODS - RESTAURANT
NEWPORT NATIONAL AIRPORT
NEW NORTH TERMINAL
WASHINGTON D.C. 20001
(703) 413-4810

ROOM SERVICE
MARRIOTT BOCA RATON
250 MARRIOTT REWARDS POINTS

CHECK #: 1781
TABLE #: 405/1
SERVER #: 20064 SETHAK
DATE: FEB2007 10:00PM
CARD TYPE: MASTERCARD
ACCT #: XXXXXXXXX4769
EXP. DATE: AX/XX
AUTH CODE: 026928
RESEARCH: 000000000000
DEENA L FELDER

1 SvcAM

20/1 CHK 3406 GST 1
FEB21'07 6:58AM

FOOD START 10.9
Subtotal 10.95
10% Rm Svc Chg 2.19
ax 0.85
otal Due 13.99

#-----
Last Name-----

ture-----
ity-----
15.99-----

Giving Us Your Feedback
Within 3 Days Call or Visit
1-855-2081 / www.surveyfood.c
2) Enter Your Access Code: 217641
3) Take a Brief Survey
4) Submit Marriott Rewards #

TOTAL

13.99

SIGNATURE

ROOM SERVICE
MARRIOTT BOCA RATON
50 MARRIOTT REWARDS POINTS

SvcAM

6/1 CHK 3463 GST 1
FEB22'07 6:50AM

100 START 10.95

Subtotal 10.95
1% Rm Svc Chg 2.19
Tax 0.85
Total Due 13.99

Last Name-----

ture-----
ity-----
2.00
15.99

Giving Us Your Feedback
Within 3 Days Call or Visit
35-2081 / www.surveyfood.co
er Your Access Code:217641
3) Take a Brief Survey
Submit Marriott Rewards #

\$13.40
15.99
15.99
+11.18
=\$56.56

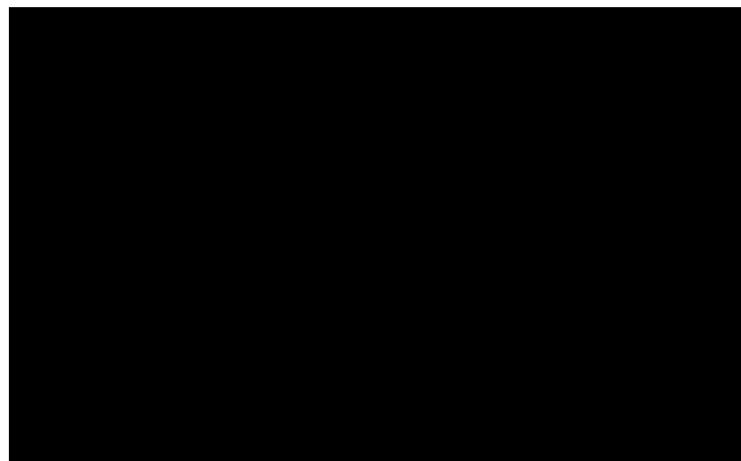
RAVEL HOSPITALITY -
t. Lauderdale International +
** Americos T3 **
CK: 8285
VER: 1018 NAGELA
E: FEB23'07 10:28AM
D TYPE: Visa
T #: XXXXXXXXXXXX9380
DATE: XX/XX
I CODE: 023803
SEARCH: 000000000000
DEBRA L FELDER

L: 11.18

TIP \$

TOTAL \$

SIGNATURE
IGN ONE COPY AND RETURN
*** THANK YOU ***



Sent By: Dean & Deluca;

212 965 0472, 5848; Jan-30-07 1:42PM;

Page 2/2

Frankel

DEAN AND DELUCA
 GEORGETOWN
 3276 M STREET NW
 WASHINGTON, DC 20007

INVOICE

1/29/2007

MONDAY

11:45 AM

9:45 AM

ORRICK HERRINGTON SUTCLIFFE

3050 K ST NW

WASHINGTON, DC 20007

ATTN: ROSELY

202-339-8586

ORRICK HERRINGTON
 3050 K Street, NW
 Suite 200
 WDC
 202 339-8400
 202 339-8500

THE SHENANDOAH
 ASSORTED SANDWICH PLATTER

PASTA SALAD

VEGETABLE SALAD

ASSORTED COOKIE AND BROWNIE PLATTER

ASSORTED SODAS

WATER

PAPER

DEAN & DELUCA DELIVERY

DEAN & DELUCA
 3276 M STREET NW, WASHINGTON DC 20007

202-342-2500

10 E 16.50	CATERING FOODS	165.00	T
10@1.75 CATERING FOODS		17.50	T
10@1.75 CATERING FOODS		17.50	T
	CATERING DELIVERY	25.00	T
MM TAX	22.60	BAL	247.60
VF	HOUSE CHARGE		247.50

Dean & Deluca
 3276 M Street NW
 Washington, DC 20007

HOUSE CHARGE
 TOTAL = 247.50
 ACCT # XXXXXXXX

1/29/07 08:48 0101 02 0006 233

CHANGE .00
 TOTAL NUMBER OF ITEMS SOLD 31
 1/29/07 8:48 AM 0101 02 0006 233

For Gifts or Catering
 call 202-342-2500
 To order a catalog or place an
 order call 1-800-221-7714.
 Please visit us at www.deandeluca.com

THANK YOU FOR YOUR PATRONAGE!

QCD -		QCDCA -		Disbursement Card		Computer Name: WHCLKQR71	
Modifications						PC Model: OptiPlex GX280	
Filters		Disb ID		Disb Type		Logon Server: WHDC1	
Client:	...	Disb Code:		<input type="radio"/> Paid	<input checked="" type="radio"/> Pending	BuildVersion: 2.00.03	
Matter:	...	Office:				Rollup:	(does not exist)
Tkpr:	...	Dept:				Memory:	1015 MB
Disb ID:	25425199	Prof Ctr:				IE Version:	6.0.2900.3121
Date:		Period:				Boot Time:	6/27/2007 9:43 AM
Disb ID	Date	Tkpr	TKPR Name			Free Space:	C:\ 28.04 GB NTFS
25425199	2/14/2007	9441	Frankel, Roger			IP Address:	10.15.37.207
Totals							
Base Amt				\$22			
Billed Amt				\$68			
Tobill Amt				\$68			
Narrative							
<input type="button" value="Close"/>							

E ORRICK MESSAGE
us | Vision | Innovation | Character

RE VALUES
silence and Integrity
provide the highest quality of legal service to clients, while observing the highest standards of integrity and ethics at all times.

Cooperation and Individual Respect
We work together as a team, interact in a friendly and mutually supportive manner, and treat each other with respect, trust and dignity.

Enthusiasm and Pursuit of Improvement
We bring enthusiasm, innovation, entrepreneurial zeal, and commitment to advancing the welfare of the firm and our clients, and always seek to improve the firm as an institution in order to realize our full individual and collective potential.

DeskSite

PDF

W-9 2006
Vendor P...

start < < > >> Inbox ... FIN_A... Vendors Check ... SnagIt... QCD - 9:44 AM

QCD -

Modifications

Filters

Client	...	Disb Code	...
Matter	...	Office	...
Tkpr	...	Dept	...
Disb ID	25425206	Prof Dr.	...
Date	2/15/2007	Period	...

Disb

Disb ID	Date	Tkpr	TKPR Name
25425206	2/15/2007	9441	Frankel, Roger

QCDCA - Disbursement Card

Disb ID	25425206	...	Disb Type	...	
Client	17367	David Austern, Futures Claims Representa	Status	B	
Matter	8	Litigation	Session	156332	
Entry Empl	6930	McSwords, Mary K.	Source Tran Type	CDN	
Auth Empl			Disb Type Code	CATER	
Disb Empl	9441	Frankel, Roger	Reference		
Billed Empl	9441	Frankel, Roger	Date	Feb 15 2007	
Disb Office	DC	Washington, D.C.	Hold Date		
Offc	DC	Washington, D.C.	Posted	Mar 29 2007	
Dept	BANK	Bankruptcy and Debt Restr	Bill Date	Apr 25 2007	
PCenter	FIRM	Firm	Latest Period	200704	
Base Amt	\$17.88	Qty	0.00	Prebill Num	1036374
Billed Amt	\$53.64			Bill Num	1065820
Tobill Amt	\$53				
Std Amt	\$17.88	Curr Code	USD		

Totals

Base Amt	\$17.88
Billed Amt	\$53.64
Tobill Amt	\$53

Narrative

Computer Name: WHCLKQR71
PC Model: OptiPlex GX280
Logon Server: WHDC1
BuildVersion: 2.00.03
Rollup: (does not exist)
Memory: 1015 MB
IE Version: 6.0.2900.3121
Boot Time: 6/27/2007 9:43 AM
Free Space: C:\ 28.04 GB NTFS
IP Address: 10.15.37.207

E ORRICK MESSAGE
 us | Vision | Innovation | Character

RE VALUES
 Silence and Integrity provide the highest quality of legal service to clients, while observing the highest standards of integrity and ethics at all times.

Cooperation and Individual Respect
 We work together as a team, interact in a friendly and mutually supportive manner, and treat each other with respect, trust and dignity.

Enthusiasm and Pursuit of Improvement
 We bring enthusiasm, innovation, entrepreneurial zeal and commitment to advancing the welfare of the firm and our clients, and always seek to improve the firm as an institution in order to realize our full individual and collective potential.

DeskSite

relocati...

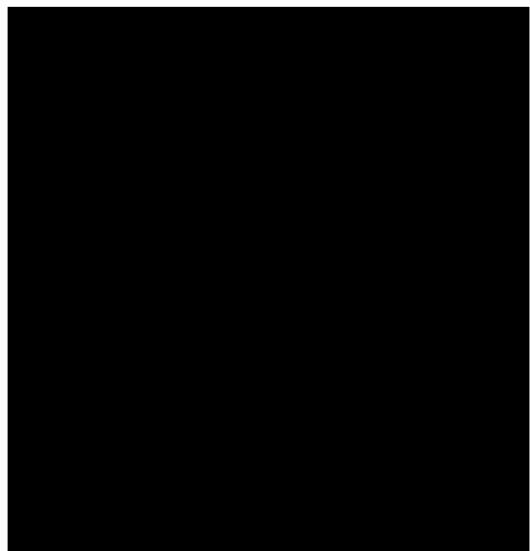
W-9 2006 Vendor P...

start

Inbox ... FIN_A... Vendors Check ... SnagIt... QCD - 9:44 AM

Jonathan Guy 9443 Jan. 22, 2007 17367.8

Guy



AMTRAK

1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

00-00-2000 12:16 P
Lunch 2164-00001

A DWICH ~~GROC~~ \$1.7
\$6.5
\$8.2
~~\$8.25~~

ANKS FOR TRAVELING
AMTRAK ~~69.25~~
OR NEXT RESERVATION
CALL 1 800 USA-RAIL

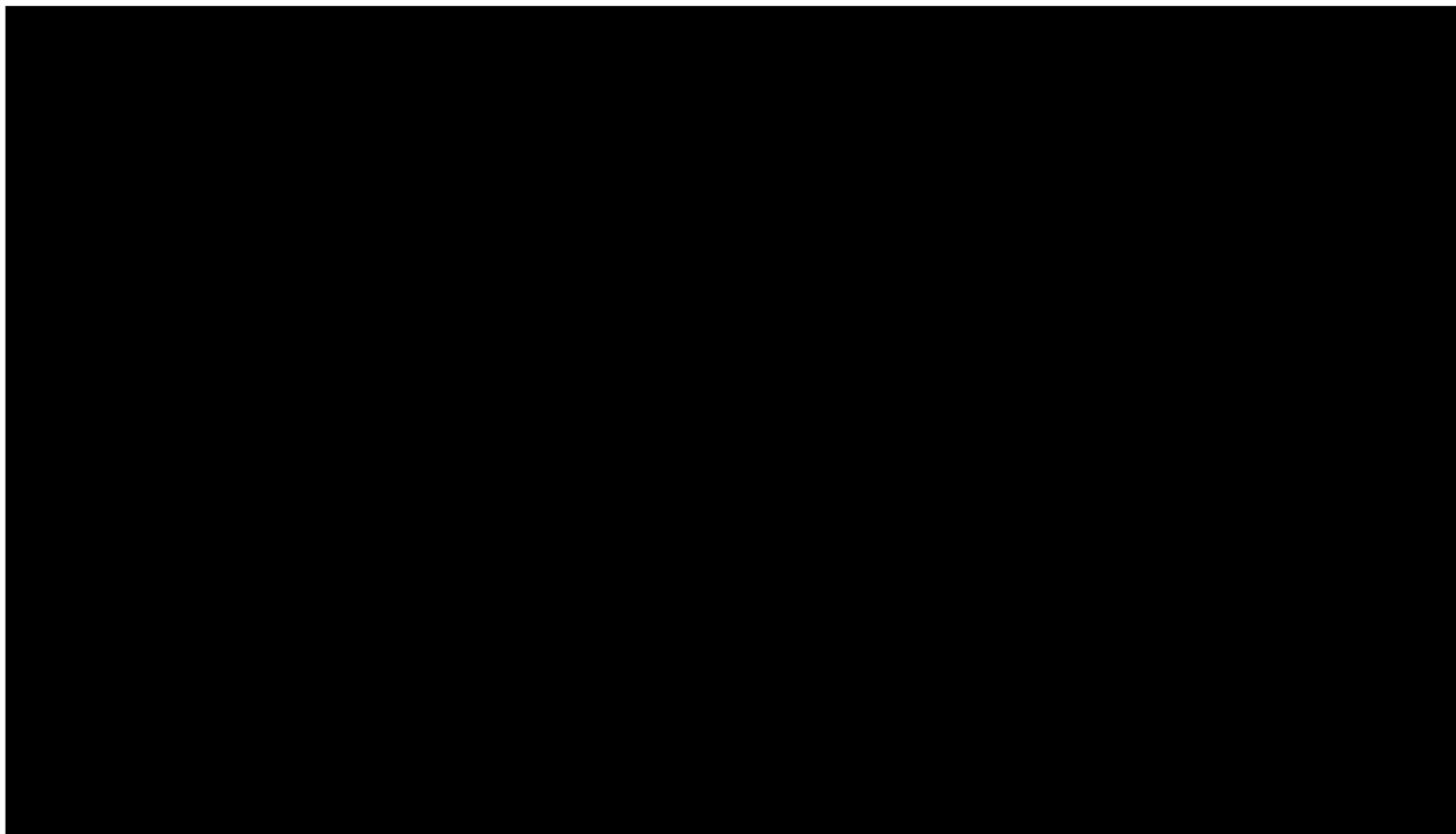
AMTRAK

1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

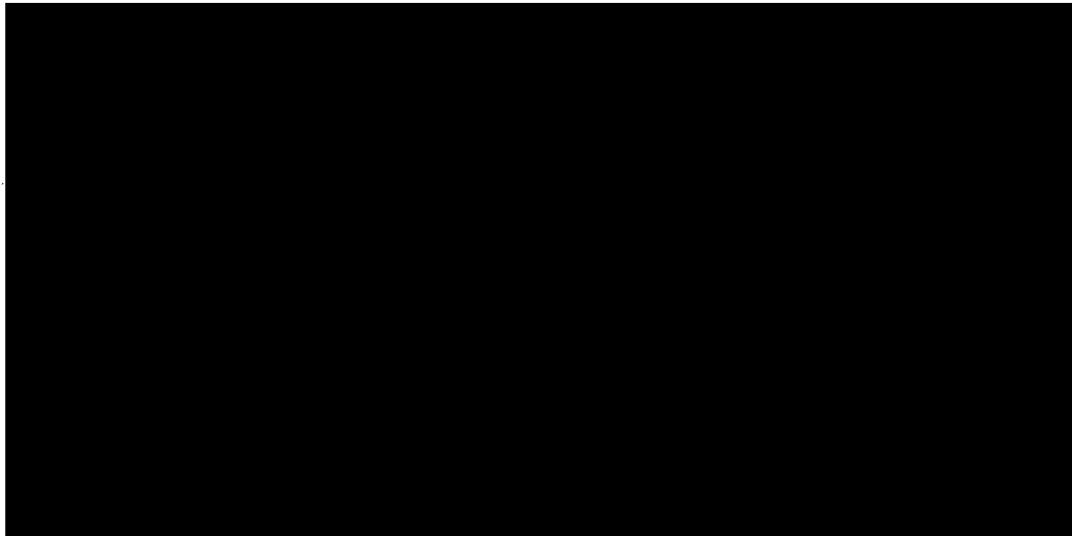
01-22-2007 06:23 PM
2167-000116

NE SM ~~10.00~~ \$5.00
1 BEER ~~10.00~~ \$5.00
SH ~~10.00~~ \$10.00
GROC ~~10.00~~ ~~11~~
ANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA RAIL

9.25
11.00
20.25



Lafayette



Thank you!

THANK YOU

/28/2006 3:24PM
0000#2647 CLERK0

PT.01	\$3.7
SE ST	\$16.5
AX1	\$1.8

ITEMS	50
***TOTAL	\$18.15
CASH	\$20.00

Mullady

HOTEL DUPONT WILMINGTON
OPEN ROOM
CHECK: 337
TABLE: 42/1
SERVER: 296 HAXH1
DATE: JAN23 '07 7:49AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXE009
EXP DATE: XX XX
AUTH CODE: 592413
RESEARCH: 000000000000
BG JR.

12.50
2.50
15.00

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
THANK YOU FOR YOUR PATRONAGE

AMTRAK ***
800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS
REG 01-23-2007 02:37
2117-0000
NUTS \$2.
SODA \$1.
SALAD \$6.
CASH \$9.75
THANKS FOR TRAVELING
AMTRAK ***
NEXT RESERVATION
800 USA-RAIL

15
+ 9.75

24.75

Re Smell

1970-1971
1971-1972
1972-1973
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1975-1976
1976-1977
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2016-2017
2017-2018
2018-2019
2019-2020
2020-2021
2021-2022
2022-2023
2023-2024

SUBTOTAL: 12.00

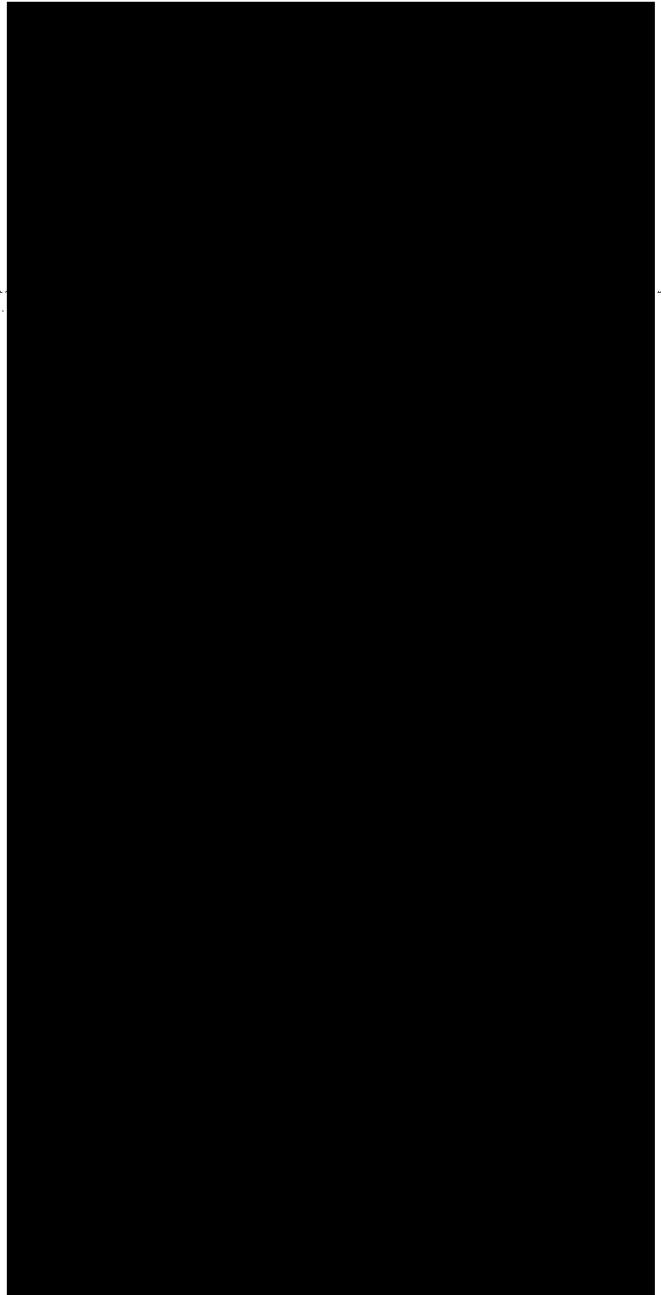
卷之三

三

PP 100-100

[Signature]

D. Felder
E. Stallard
G. Rasmussen



Orrick (

Detail Invoice Report

Date Range: 1/1/2007 - 1/14/2007 11:59:00 PM
Department:

OrderID	Name	Date	Expense	InternID	Vendor	Vendor Business Type	Prod Purpose	Tax	TipAmount	SpcOver	Amnd	InsBdg
		Time	Code									

[REDACTED]

46557462 Venegas, Alex 12:09 PM
1/2/2007 6:18 PM

SeamlessHouse
Takeout Taxi - Meals
\$14.59 \$0.00 \$3.00 \$21.95 - No Y

Total: \$21.95

WE'RE MAKING TRACKS
WE'RE MAKING TRACKS

REQ 01-23-2007 07:49 AM
2154-000026

BAGEL	\$1.75
HOT BEV	\$1.75
TL	\$3.50
TOTAL	\$3.50
CASH	\$20.00
CHANGE	\$16.50

THANKS FOR TRAVELING
*****AMTRAK*****
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

17367-8

**PRIMO CAPPUCCINO
AMTRAK STATION**

MLK Blvd. & French St.
Wilmington, DE 19801
Tel: 302-427-8190
Check: 251209

Server: Richard Date: 01/23/2007
Table: 955 Time: 13:00
Guests: 1

1	Trp Fla Capp/Latte	3.50
1	Springwater	1.70
1	Chips	0.75
1	Apple Cinn	1.95

TOTAL: 7.90

CASH : 7.90

Thank You For Dining With Us.

3.50

+ 7.40

11.40

47585784 Venegas, Alex 6:19 PM
1/18/2007 5:20 PM

China Restaurant \$22.25 \$0.00 \$2.75 **\$29.54** - No
Takeout Taxi - Meals
Buca Di Beppo

47496510 Venegas, Alex 1/17/2007
5:47 PM

Armand's Chicago Meals \$12.45 \$1.25 \$1.50 \$16.60 - No
Pizzeria (19th)

Detail Invoice Report

Date Range: 12/4/2006 - 12/17/2006 11:59:00 PM

Department:

OrderID	Name	Date Time	Expense Code	InternID	Vendor	Vendor Type	Business Purpose	Prod	Tax	TipAmount	SpcOver	Amnd In	Bdg

45727329 Rhone, Carla 12/13/2006 4:22 PM

Dutch Mill Catering \$119.60 \$11.96 \$0.00 \$155.35 - No

45531120 Meade, Rose 12/11/2006 10:52 AM

Whos Cookin Catering \$118.00 \$11.80 \$0.00 \$152.02 - No

17367-8

DEAN AND DELUCA
 GEORGETOWN
 3276 M STREET NW
 WASHINGTON, DC 20007

INVOICE

Delivery Information	
DELIVERY DATE	2/8/2007
DELIVERY DAY	THURSDAY
DELIVERY TIME	12:30 PM

Customer Name
10:30 AM

Invoice Number	2080702
DELIVERY TO	
ORRICK HERRINGTON SUTCLIFFE	
3050 K ST NW	
WASHINGTON, DC 20007	
ATTN: ROSELY	
202-339-8588	PHONE

Billing Information	
ORRICK HERRINGTON	
3050 K Street, NW	
Suite 200	
WDC	
202 339-8400	PHONE
202 339-8500	

Payment Method [REDACTED]

Item	
SHENANDOAH *13	
ASSORTED SANDWICH PLATTER *NO PORK	
PASTA SALAD WITH MUSHROOMS	
HOUSE SALAD	
COOKIE PLATTER *NO BROWNIES*	
ASSORTED SODAS AND WATERS	
PAPER	
DEAN & DELUCA DELIVERY	
NOTES	

DEAN & DELUCA

3276 M STREET NW, WASHINGTON DC 20007
202-342-2500

CATERING FOODS	214.50	T
CATERING BEVERAGES	22.75	T
CATERING DELIVERY	25.00	T
**** TAX	26.23	BAL
VF		288.48
HOUSE CHARGE		288.48

Dean & Deluca
3276 M Street NW
Washington, DC 20007

HOUSE CHARGE
TOTAL = 288.48
ACCT # XXXXXXXX

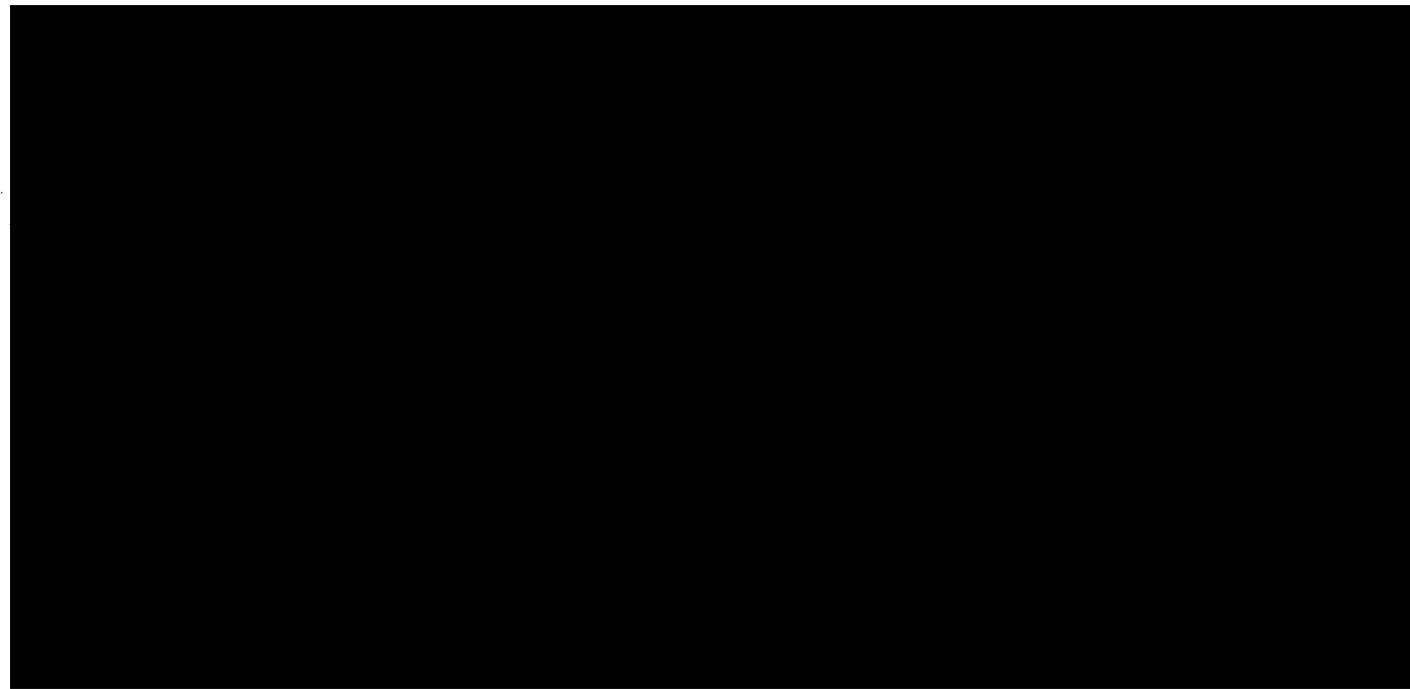
2/08/07 08:26 0101 03 0009 233

CHANGE 00
TOTAL NUMBER OF ITEMS SOLD = 3
2/08/07 8:26 AM 0101 03 0009 233

For Gifts or Catering
call 202-342-2500
To order a catalog or place an
order call 1-800-221-7714.
Please visit us at www.deandeluca.com

THANK YOU FOR YOUR PATRONAGE!

WYRON



BRASSERIE

100 East 53rd Street
New York, NY 10022
www.thebrasseriény.com

CHECK: 1284
TABLE: 334/1
SERVER: 108 AMY
DATE: JAN25'07 2:22PM
CARD TYPE: American Express
ACCT #: XXXXXXXXXXXX1005
EXP DATE: XX/XX
AUTH CODE: 575236
RESEARCH: 702519509941
RH WYRON



SUBTOTAL: 62.32

TIP \$ 12.00

TOTAL \$ 74.32

X

SIGNATURE

X

PLEASE PRINT NAME

Signed Copy-Merchant

Second Copy-Customer

R. Mullach


OMNI HOTELS®

OMNI BERKSHIRE PLACE HOTEL
 21 EAST 52ND STREET
 NEW YORK CITY NY 10022
 Tele- 212-753-5800 Fax- 212-754-5020

WYRON, RICHARD(S2)

Room Number: 1812
Daily Rate: 389
Room Type: KNMAD
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
02/14/07	02/15/07		CCRA REFERENCE	CONS	11700729861
DATE	ROOM NO.	DESCRIPTION	CCRA REFERENCE	CONS	AMOUNT

02/15/07	1812	ROOM SERVICE	1812/1027/07:47/ROOM SERVICE	2.00	\$8.08

CREDIT DUE: (\$0.00)

Kabooze Bar and Grille
Penn Station - Amtrak Level
ph 212-760-0848

Thank You for Visiting

TABLE: 15 - 1 Guests
Your Server was Fernando
2/14/2007 1:43:52 PM - ID #006417
Subtotal \$
Total Taxes :

Grand Total \$

Name : WYRON/RH
CC Num : Amex xxxx xxxxxx 61005
Exp Date : 10/10
Server : Fernando
Ticket Name : 15

Amount: \$1

Tip:

Total: 16

16.03
+ 8.04

24.07

1/2 billed to
Grace = 8.04

X _____
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!

17367-08

DEAN AND DELUCA
 GEORGETOWN
 3276 M STREET NW
 WASHINGTON, DC 20007

INVOICE

2120702

2/12/2007
MONDAY
12:00 PM

10:00 AM

ORRICK HERRINGTON SUTCLIFFE
 3050 K ST NW
 WASHINGTON, DC 20007
ATTN: ROSE
 202 339-8588

ORRICK HERRINGTON
 3050 K Street, NW
 Suite 200
 WDC
 202 339-8400
 202 339-8500

THE SHENANDOAH
 ASSORTED SANDWICHES***NO BACON

PASTA SALAD

GREEN SALAD

COOKIE PLATTER***NO BROWNIE****

DEAN & DELUCA

3276 M STREET NW, WASHINGTON DC 20007

202 342-2500

CATERING FOODS 132.00 T

CATERING DELIVERY 25.00 T

**** TAX 15.70 BAL 172.70

VI HOUSE CHARGE 172.70

Dean & DeLuca
 3276 M Street NW
 Washington DC 20007

HOUSE CHARGE

TOTAL 172.70

ACCT # XXXXXXXX

2/12/07 08:16 0101 03 0003 233

CHARGE .00

TOTAL NUMBER OF ITEMS SOLD = 2

2/12/07 8:16 AM 0101 03 0003 233

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 call 202-342-2500

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 order call 1-800-221-7714

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